& Final Bill

Original/Duplicate/Triplicate AEE/YPA/SBR/11/17-18
CONTRACT CERTIFICATE
(For Other Works) Head of Account: Dt: 27.06.17
Job Number:

Est Cost 00 Lakhs
Division RR Nagar Division
Bill Received No. 62 Date 27/06/17 Sub division: YeshwanthapuraSub Division
Scheduled Docted No. Cash Book Voucher No..... dated.....

Name of Work (as per sanctioned estimate):Modified Estimate of the work of Developments of Play Ground at Ward no.17 JP Park.

Name of Contractor and Full Address: **Sri.N.M.Krishna Murthy, Contractor, Bangalore.**

Reference to Work order No. EE-2/Lakes/WO/08/13-14 Dated:19.02.2014
Reference to Agreement No. EE-3/Lakes/AG/08/2013-14 Dated:19.02.2014

Certified that the measurement were taken by me on 9.3.2017 and recorded of pages 366187 to 189 of measurement Book No: 36621 and that the work is satisfactorily executed. 16.17

N.M.C. Contractor :

Officer-In-Charge of work

Certified that the measurements were taken by me on 15/03/17 and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಯಲಹಂಕ ವಲಯ ವಿಭಾಗ
Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Gross Bill Amount 1,07,59,017=00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	IT — 2,15,180
Amount adjusted towards cash advance recovery of	VAT — 4,30,361=00
b) Payments cost store or other materials supplied	FSD — 5,37,950=00
Now made recovery of amount creditable to this/other work	KWF — 1,07,590=00
Amount paid on this bill Cheque/Cash	CBF — 10,759=00
5) Balance being unpaid value of work done held in reserve	Royalty — 1,34,497=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	Total deduction — 14,36,017
7) Net amount due to or from contractor	Net Amount — 93,23,000=00
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

N.M.C. Contractor's Signature

Received Rs.
.....
by cash and by adjustment of Payment as per memorandum

Witnesses:
1
2

Stamp

Dated..... Signature of Contractor

Admitted Rs. 1,07,59,017=00
Cheque Rs. 93,23,000=00 (Ninety Three lakhs Twenty Three Thousand Only)
(For use in the Office)
Adjustment Rs. 14,36,017=00

Paid by me by cheque No.....dated.....
Cast Rs.....dated.....

Initials of Officer making payment

Case worker — Accounts Superintendent — Executive Engineer

Executive Engineer

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Item No	Description of Work	Units	Rate	Previous Measurement		Present Measurement		Total UP-to-date		Remarks
				Quantity	Amount(Rs)	Quantity	Amount(Rs)	Quantity	Amount(Rs)	
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5. (P.No. 5/I.No. 2.4 of CSR 2012-13)	Cum		-	-					
	Upto 125%		**221.91**			**947.00**	210148.77	947.00	210148.77	
	Above 125%		**335.83**			**13708.36**	4603678.54	13708.36	4603678.54	
	Extra Iteams									
Ex1	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.(P.No-6,I No-2.10)	Cum	**150.71**	-	-	**4569.60**	688684.42	4569.60	688684.42	
Ex2	Earth work for lowering and levelling the ground other than foundation works by mechanical means upto 3.00 depth, including providing shoring and strutting, removal of stumps and other deleterious matter, dressing of sides and bottom, filling back the excavation earth to the extent required including the cost of labour & HOM of machineries, as per drawing and technical specification. (P.No-7,I.No-2.24	Cum	**80.69**	-	-	**4569.60**	368721.02	4569.60	368721.02	

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Item No	Description of Work	Units	Rate	Previous Measurement		Present Measurement		Total UP-to-date		Remarks
				Quantity	Amount(Rs)	Quantity	Amount(Rs)	Quantity	Amount(Rs)	
Ex3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum	137.65	-	-	9138.76	1257950.31	9138.76	1257950.31	
Ex4	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications.(which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH Specification No. 305 (P.No-147,I No-19.60)	Cum	358.37	-	-	10053.12	3602736.61	10053.12	3602736.61	
Ex5	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3 (P.No-145,I No-19.64)	Sqm	5.93	-	-	4569.60	27097.73	4569.60	27097.73	
Total Amount							10759017.00		10759017.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor Representative

Asst Engineer
Ward no.17,
BBMP

Consultant Representative

Asst.Executive Engineer
Yeshwanthpura,Sub Division,
BBMP

Executive Engineer
R R Nagara Division
BBMP

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